FORM #1507
PM INC. REV 4/80
COMP D4446A,A142

PURCHASE REQUISITION

P.O. NO _____

ORDER FROM: Cary-Owens - Robert Kreisner
4-8B Grand Blvd North

SHIP TO: Brentwood, NY 11717

SHIP TO See Below

DATE July 12 19 85

REQ. NO.: _____

TERMS: _____

F.O.B. _____

QUANTITY	ITEM	UNIT PRICE	TOTAL
	Rerun PO N-58054 Merit Harbor Lights T-Shirts		
516	Navy blue Anvil t-shirts. 50 Poly/50 Cotton, Heavy Weight 180 with Grucci logo 336 without Grucci logo	 $ 4.20 $ 3.90	 $ 756.00 $1,310.00
	Screening color for front, back, and sleeve is 116C as on previous orders.		
	Packing: Individual polybags		
	Due Date: July 22, 1985		
	Size Breakdown - With Grucci Logo: M 12 L 60 XL 108 = 180		
	Size Breakdown - Without Grucci Logo: M 132 L 132 XL 72 = 336		
	Ship the following shirts to: 1) With sleeve logo: M 6 L 30 XL 54 = 90 Without sleeve logo: 66 66 36 = 168 "Store & Lock" c/o Bill Arditi Route 202 Bin #420 King of Prussia, PA 19406 "Inside Delivery"		

2044153475

PURPOSE _____

DATE REQUIRED _____

DELIVER TO _____ DEPT. _____

ACCTG. CODE _____ ACCTG. DEPT. APPROVAL _____

PREPARED BY _____

DEPARTMENTAL APPROVAL _____

EXECUTIVE APPROVAL _____

Source: https://www.industrydocuments.ucsf.edu/docs/rjby0004

FORM #1507
BPM INC. REV 4/80
COMP D4446A.A142

PURCHASE REQUISITION

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ORDER FROM: _____

SHIP TO: _____

DATE: _____ 19 _____

REQ. NO.: _____

TERMS: _____

F.O.B. _____

QUANTITY	ITEM	UNIT PRICE	TOTAL
	2) With sleeve logo: M 6, L 30, XL 54 = 90 Without sleeve logo: 66 66 36 = 168 "Rent A Spot Of Allegheny Valley" Unit 125 c/o Nick Caruso Cox Comb and Kerr Road #2 New Kensington, PA 15068 cc: N. Brennan J. Cunningham B. Cutler F. Goehl E. LaBauve J. Sully		

PURPOSE _____

DATE REQUIRED _____

DELIVER TO _____ DEPT. _____

ACCTG. CODE _____ ACCTG. DEPT. APPROVAL _____

PREPARED BY J. Sully

DEPARTMENTAL APPROVAL _____

EXECUTIVE APPROVAL _____

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Source: https://www.industrydocuments.ucsf.edu/docs/rjby0004